AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)		
P00001	2007MAR27	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0507A					
U.S. ARMY TACOM LCMC		DCMA NORTHERN CALIFO	RNIA		<u> </u>		
AMSTA-PM-LAV-B DOUGLAS W. CLEVELAND (586)574-6834		P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330					
WARREN, MICHIGAN 48397-5000		FRENCH CAMP CA 952					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: CLEVELAD@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
DOUBLESHOT CORPORATION							
1212 VALLEY HOUSE DR.			9B. Dated (See	e Item 11)			
SANTA ROSA, CA 94928-4902							
		X	10A. Modifica	tion Of Contract/	Order No.		
			W56HZV-07-C-	-0295			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)			
Code 365Q1 Facility Code			2007MAR22				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	NS			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicite	ation or as amo	anded by one of th	o following mothods:		
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or t	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If required)	uired)						
12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$26,830.00	,,						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS			
KIND MOD CODE: C		act/Order No. As Described In					
A. This Change Order is Issued Pursuar The Contract/Order No. In Item 10A			The Cl	hanges Set Forth l	n Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative Changes (su	ich as changes	in paying office, a	ppropriation data, etc.)		
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Title (Of Contracting	Officer (Type or	print)			
		WILLIAM ABRAMSON ABRAMSOW@TACOM.ARM	MY.MIL (586)	574-7220			
15B. Contractor/Offeror	15C. Date Signed			<u> </u>	16C. Date Signed		
		By	/SIGNED/		2007MAR27		
(Signature of person authorized to sign)	-		f Contracting (Officer)	200/PAR2/		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0295

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: DOUBLESHOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00001

PREVIOUS AMOUNT OF CONTRACT: \$485,046

AMOUNT OF THIS MODIFICATION: (\$ 26,830)

NEW CONTRACT AMOUNT: \$458,216

Modification P00001 is issued to incorporate the following change into the contract:

- 1. The Joy Stick Controller, part number DSRVJ, is hereby deleted from all DoubleShot Video Imaging Systems under this contract.
- 2. To allow for the part deletion in paragraph 1 above, the unit price for all of the DoubleShot Video Imaging Systems under this contract is reduced by \$2,683.
- a. The unit price for CLIN 0001AA is reduced from \$21,886 to \$19,203. The total amount of CLIN 0001AA is reduced by \$10,732, from \$87,544 to \$76,812.
- b. The unit price for CLIN 0001AB is reduced from \$22,255 to \$19,572. The total amount of CLIN 0001AA is reduced by \$16,098, from \$133,530 to \$117,432.
- 3. The Joy Stick Controller was inadvertently omitted from the list of items composing the DoubleShot Video Imaging System in contract paragraph C.1.1, so no change in that paragraph is necessary.
- 4. The parties agree that any and all claims for further contract adjustment for the actions incoporated by this modification, above and beyond the terms set forth in this modification, are hereby waived and released.
- 5. As a result of this modification, the total amount of the contract is decreased by \$26,830. All terms and conditions of the contract, other than those set forth above, remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0295

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: DOUBLESHOT CORPORATION

ITEM NO	ror or Contractor: DOUBLESHOT CORPORATION SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DOUBLESHOT VIDEO IMAGING SYSTEM	4	EA	\$ 19,203.00000	\$76,812.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: VIDEO IMAGING SYS PRON: T162T9094K PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 Unit price reduced from \$21,886 to \$19,203 for the deletion of the Joy Stick Controller per Modification P00001. (End of narrative B001) DoubleShot Video Imaging System for LAV-25 in accordance with paragraph C.1.1 of the contract. (End of narrative C001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0001AB	DOUBLESHOT VIDEO IMAGING SYSTEM	6	EA	\$ 19,572.00000	\$117,432.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: VIDEO IMAGING SYS PRON: T162T9104K PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 Unit price reduced from \$22,255 to \$19,572 for the deletion of the Joy Stick Controller per Modification P00001. (End of narrative B001)				
	DoubleShot Video Imaging System for HMMWV and MK23 Portable in accordance with paragraph C.1.2 of the contract.				
	(End of narrative C001)				
	Packaging and Marking				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0295

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: DOUBLESHOT CORPORATION

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** MOD/AMD P00001 PIIN/SIIN W56HZV-07-C-0295 Name of Offeror or Contractor: DOUBLESHOT CORPORATION SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0001AA T162T9094K 87,544.00 \$ -10,732.00 76,812.00 M9545006MP62035 AA 0001AB T162T9104K 1 \$ 133,530.00 \$ -16,098.00 \$ 117,432.00 M9545006MP62035 NET CHANGE \$ -26,830.00 SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AA 17 68110920383106785400674432D2038B200006MP62035 -26,830.00 Marine Corps -26,830.00 NET CHANGE \$ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD OBLIG AMT AMOUNT

-26,830.00

458,216.00

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD: \$

AA 17 060811092038 310678540067443 2D2038B200006MP62035 M9545006MP62035 067443

485,046.00